



University  
HealthSystem  
Consortium

2001 Spring Road, Suite 700  
Oak Brook, IL 60523-1890  
Phone: 630/954-1700 Fax: 630/954-4730

## Member Agreement

**Membership type** Member

*Please print or type*

**Identification**

San Francisco General Hospital *medical Center*  
Institution Name (this name will be used on all printed materials listing UHC members)

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*1001 Potrero Avenue, Suite 2A5*  
Street

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*San Francisco, CA 94110*  
City State Zip Code

**Affiliations**

Please list affiliations with other group purchasing organizations, multihospital consortia, alliances, buying groups, or systems (i.e. Premiere, VHA, Consorta, etc.):

*None*

**Group Purchasing**

This section applies to each Member that is or will be participating in the UHC and/or Novation LLC Group Purchasing Program. By executing this Agreement, Member:

- Authorizes UHC (and its agents, including Novation) to act as its purchasing agent.
- Understands and agrees that UHC receives fees ("Fees") from suppliers and distributors ("Vendors") based on Member's purchases under UHC or Novation contracts ("Contracts") and may furnish certain administrative and promotional services to such Vendors.
- Understands and agrees that except as noted herein, each Contract provides for Fees that are fixed at three percent or less of the purchase price of the goods or services covered by the Contract; and that with respect to Contracts providing for Fees that are not so fixed, Member:
  - 1) will receive a report indicating the Fees that UHC may receive from each Vendor under each such Contract ("Fee Report"); and
  - 2) will receive timely updates to the Fee Report ("Fee Report Updates") for all such Contracts that are executed after the Fee Report is generated.
- Understands and agrees that UHC shall provide Member with an annual report ("Sales and Revenue Report") listing: (1) Member's purchases under each Contract; and (2) the Fees received from Vendors based on such purchases.

The Fee Report, the Sales and Revenue Report and all Fee Report Updates shall be automatically incorporated herein by reference. If Member is considering purchasing under a Contract that is not listed on the Fee Report or a Fee Report Update, or if Member otherwise needs any Fee or other information relating to any Contract, Member may contact UHC's Vice President of Finance at 630/954-1700.

Member hereby authorizes UHC to send the Fee Report, all Fee Report Updates, and all annual Sales and Revenue Reports to Member's Chief Financial Officer.

Please note that to the extent Member receives or earns discounts, rebates, incentives or any other price reductions (such as manufacturer incentives or patronage dividends) as a result of purchases made

under UHC's Group Purchasing Program, Member may have an obligation to disclose such price reductions (as part of the cost reporting process, for example) to federal or state health care programs or other payors.

**Signatures** *Information submitted by:*

Gene Marie O'Connell (415)  
Name Executive Administrator 206-351-  
Title  
Signature of CEO or Superior  
Telephone number  
Date 8/20/02

**Mailing/Fax Information**

Please return completed Agreement to:

**Nancy DePaolo**  
**Membership Services Coordinator**  
University HealthSystem Consortium  
2001 Spring Rd, Ste. 700  
Oak Brook, IL 60523-1890  
Phone: 630/954-1201  
Fax: 630/954-5926